



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Dawid Schalk Brough
Liquor City Express - Ventersdorp
PO Box 3171
Honeydew
2040

DELIVER TO

Liquor City Express - Ventersdorp
N14 Shell
Ventersdorp
2710
Mobile
Telephone 0182642063

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
			70392	8	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2105.56
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.43
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.04
						Deduction Totals:							
						Trade Discount		152.02					
						VAT Total		1533.98					
						Material(s) temporarily out of stock, please re-order							
			70379	8	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 489 Kg

Bottle Deposit Total: 167.04

TOTAL:

11760.52

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		
4X5 L BIB DISC	4016137	2.0 Lit	4000016		Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE
CASH								ACCOUNT PAYMENT RECEIVED
CHEQUE								OTHER
ACCOUNT								
OTHER								
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.								Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

AARIEL BALOJI

Mugro

Mmm

90008065085

21/07/25